



**Evergreen North America**  
INDUSTRIAL SERVICES

*Christopher M. Scaringe*  
*General Counsel and CFO*  
[chris.scaringe@enais.com](mailto:chris.scaringe@enais.com)

September 24, 2018

**VIA EMAIL: [Adamiec.James@epa.gov](mailto:Adamiec.James@epa.gov)**  
**& FEDERAL EXPRESS OVERNIGHT MAIL**

Mr. James Adamiec  
US Environmental Protection Agency  
Office of Air Enforcement and Compliance Assistance  
1650 Arch Street  
Philadelphia, PA 19103

**RE: North American Industrial Services, Inc.**

Dear Mr. Adamiec:

North American Industrial Services, Inc. provides the following additional information:

- 1) VIN # 1NKDX4TX4CJ310064  
MAKE: KENWORTH  
MODEL: T800  
FUEL TYPE: DIESEL  
ENGINE SIZE: 14.9 LITERS  
ENGINE POWER: 485
- 2) The components included in the delete kit were as follows:
  - ECM
  - EGR Cooler block off plates
  - EGR Intake block off plates
- 3) **In order to put back to its original settings:**  
Set the tune on the programmer back to stock tune, removed all the block off plates and also replaced the EGR cooler that was previously leaking. Replaced the catalyst and

**1240 Saratoga Road**  
**Ballston Spa, New York 12020**  
**Telephone: 518-885-1820**  
**Fax: 518-885-5041**

replaced the complete DPF filter and all gaskets. Replaced temperature sensor on the catalyst and pressure sensor on DPF.

Also enclosed is North American's internal Vehicle Maintenance Work Order, which further describes this work, together with invoices for all parts included in this work.

4) Included with this letter is the Statement of Certification.

Please let me know if you require any additional information.

Sincerely,

A handwritten signature in black ink that reads "Chris Scaringe". The signature is written in a cursive, flowing style.

Christopher M. Scaringe  
General Counsel and CFO

CMS/gs  
Enclosures

cc: Rick Matteson, General Manager  
Zac Costanzo, Regional General Manager

# VEHICLE MAINTENANCE WORK ORDER

DATE: 8/10/18

| VEHICLE # | YEAR | MAKE     | MODEL | ODOMETER / ENGINE HRS | PUMP / BLOWER HOURS |
|-----------|------|----------|-------|-----------------------|---------------------|
| R0-8      | 2012 | Kenworth | T800  | 302460 / 9704.8       |                     |

| VMRS CODES | PART NUMBER | DESCRIPTION OF REPAIRS                   | TIME | TECH INITIALS |
|------------|-------------|--|------|---------------|
| 043        | 013         | replaced EGR cooler                      | 3    | ATM           |
| 093        | 030         | replaced pressure sensor and temp sensor | 30   | ATM           |
| 043        | 021         | AT inlet Filter replaced                 | 3    | ATM           |
| 043        | 021         | Catalyst replaced                        | 2    | ATM           |
| 043        | 021         | DPF Filter replaced                      | 2    | ATM           |
| 001        | 005         | replaced air dryer / A/C line            | 1    | ATM           |
| 044        | 024         | replaced Fuel Filters                    | .10  | ATM           |

| VMRS CODES | PART NUMBER | PART DESCRIPTION               | QTY | VENDOR               |
|------------|-------------|--------------------------------|-----|----------------------|
| 043        | 030         | 4928594 pressure sensor        | 1   |                      |
| 043        | 013         | 43523606X EGR cooler           | 1   | Continuing Crossport |
| 043        | 013         | 3687813D cooler kit            | 1   |                      |
| 043        | 030         | 2872468 Temperature sensor     | 1   |                      |
| 043        | 021         | 2880174RKM module inlet cat    | 1   |                      |
| 043        | 021         | 2880215 gasket                 | 1   | Parker 11            |
| 043        | 021         | 2871581 Filter DPF             | 1   |                      |
| 043        | 021         | 4324042 after treatment Filter | 1   |                      |
| 001        | 005         | F50-791-001 A/C line / dryer   | 1   |                      |
| 044        | 024         | ES14763 Fuel Filter            | 1   |                      |
| 044        | 024         | FE5772 Fuel Filter             | 1   |                      |

P.M. AIR PSI      FRONT AXLE      P.M. AIR PSI      REAR AXLE

|                             |             |
|-----------------------------|-------------|
| BRAKE CONDITION ADJUSTMENT  | OK          |
| LIGHTS IN WORKING CONDITION | OK          |
|                             | NEED REPAIR |
|                             | NEED REPAIR |

| SPECTION DUE: | YEAR: | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | OCT | NOV | DEC |
|---------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
|---------------|-------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|

# Martin's Peterbilt of West Virginia

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TOLL FREE: (855) 898-8333  
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FAX: (855) 849-7470  
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|                    |        |
|--------------------|--------|
| INVOICE DATE       |        |
| 08/10/2018 10:54AM |        |
| INVOICE NO         | PAGE   |
| 4-232220023        | 1      |
| CUSTOMER NO        | BRANCH |
| 55547              | 4      |



SOLD TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO:  
NORTH AMERICAN  
INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

| CUSTOMER P.O. | REFERENCE NO | 35 | 931/35 | 000 |
|---------------|--------------|----|--------|-----|
| 422410998     | 990046       |    |        |     |

|                      |                                    | PRICE/PER              | EXTENSION |
|----------------------|------------------------------------|------------------------|-----------|
| TERMS: (00) NET 10TH |                                    |                        |           |
| 1                    | PCR 2880174RXCUM MODULE, INLET CAT | 3562.59 EXC 3000.00EA* | 3000.00   |
| 1                    | PCR 2880174RXCUM-C1 CORE           | 560.00 CHG 350.00EA    | 350.00    |

\*\*\*\*\*  
Billing Svc #: 456547  
\*\*\*\*\*

\*\*\*\*\*  
\* REMIT TO: \*  
\* INTERSTATE BILLING SERVICE \*  
\* DEPT. 1265 \*  
\* PO BOX 2250 \*  
\* DECATUR, AL 35609-2250 \*  
\*\*\*\*\*

\*\*\*YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY\*\*\* CALL TO GET SET UP.

*RO 8*

*[Signature]* 8/14/18

1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.

| FREIGHT | SUBTOTAL | TAX STATUS/STATE | SALES TAX | PLEASE PAY |
|---------|----------|------------------|-----------|------------|
|         | 3350.00  | TAXABLE NY       | 0.00      | 3350.00    |

|                    |  |       |
|--------------------|--|-------|
| CUSTOMER SIGNATURE | BUSINESS HOURS:<br>MON-FRI 8:00 A.M. TO 7:00 P.M.<br>SATURDAY 8:00 A.M. TO NOON. | TERMS |
|--------------------|--|-------|



CHARLESTON BRANCH  
 602 NEW GOFF MT. ROAD  
 CROSS LANES, WV 25313  
 (304) 769-1012

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint  
 75 Remittance Dr-Ste1701  
 Chicago, IL 60675-1701

|  |
|--|
| <b>INVOICE NO</b>  |
| 083-15074  |
| Remit To: 75 Remittance Dr-Ste1701<br>Chicago, IL 60675-1701 |

**SOLD TO**

NORTH AMERICAN IND SERVIC  
 1240 SARATOGA RD  
 BALLSTON SPA, NY 12020

**SHIP TO**

NORTH AMERICAN IND SERVIC  
 1240 SARATOGA RD  
 BALLSTON, NY 12020

**CONTACT** KENT HOMBURGER

PAGE 1 OF 1  
 \*\*\* ON ACCOUNT CHARGE \*\*\*

HT

| DATE          | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|---------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 10-AUG-2018   | 422410897          |                 |                   |           |                 |
| CUSTOMER NO.  | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 522758        | CUSTOMER PICK UP   |                 |                   |           |                 |
| REF. NO.      | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| OE-100-276370 | 71820              |                 |                   |           |                 |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER | DESCRIPTION | PRODUCT CODE | UNIT PRICE | AMOUNT |
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|
|------------------|--------------|------------------|-------------|-------------|--------------|------------|--------|

|   |  |   |         |                    |      |        |        |
|---|--|---|---------|--------------------|------|--------|--------|
| 1 |  | 1 | 2872468 | SENSOR,TEMPERATURE | CECO | 125.21 | 125.21 |
|---|--|---|---------|--------------------|------|--------|--------|

THANK YOU VERY MUCH FOR YOUR BUSINESS.  
 A MINIMUM 15% RESTOCKING FEE WILL BE ASSESSED ON PARTS ACCEPTED FOR RETURN.  
 NO RETURNS ALLOWED ON OPEN ELECTRONIC COMPONENTS, OR SPECIAL ORDER PARTS WHICH ARE NON-RETURNABLE TO THE VENDOR. RGA NUMBER MUST BE OBTAINED BEFORE RETURN IS MADE.

TRACKING#

**SUB TOTAL:** 125.21  
**STATE TAXES:** 7.51

*20-8*  
*AGL* *8/14/18*

Billing Inquiries? Call (877)480-6970 or email [CBSCrossPointReceivables@cummins.com](mailto:CBSCrossPointReceivables@cummins.com)

THERE ARE ADDITIONAL CONTRACT TERMS ON THE REVERSE SIDE OF THIS DOCUMENT, INCLUDING LIMITATION ON WARRANTIES AND REMEDIES, WHICH ARE EXPRESSLY INCORPORATED HEREIN AND WHICH PURCHASER ACKNOWLEDGES HAVE BEEN READ AND FULLY UNDERSTOOD.

**TOTAL AMOUNT: US \$** 132.72

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_



CHARLESTON BRANCH  
602 NEW GOFF MT. ROAD  
CROSS LANES, WV 25313  
(304) 769-1012

Payment terms are 30 days from invoice date unless otherwise agreed upon in writing.

Remit To: Cummins Crosspoint  
75 Remittance Dr-Ste 1701  
Chicago, IL 60675-1701

INVOICE NO

083-15072

Remit To: 75 Remittance Dr-Ste 1701  
Chicago, IL 60675-1701

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1240 SARATOGA RD  
BALLSTON SPA, NY 12020

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1240 SARATOGA RD  
BALLSTON, NY 12020

**CONTACT** KENT HOMBURGER

PAGE 1 OF 1

\*\*\* ON ACCOUNT CHARGE \*\*\*

| DATE          | CUSTOMER ORDER NO. | DATE IN SERVICE | ENGINE MODEL      | PUMP NO.  | EQUIPMENT MAKE  |
|---------------|--------------------|-----------------|-------------------|-----------|-----------------|
| 10-AUG-2018   | 422410897          |                 |                   |           |                 |
| CUSTOMER NO.  | SHIP VIA           | FAIL DATE       | ENGINE SERIAL NO. | CPL NO.   | EQUIPMENT MODEL |
| 522758        | CUSTOMER PICK UP   |                 |                   |           |                 |
| REF. NO.      | SALESPERSON        | PARTS DISP.     | MILEAGE/HOURS     | PUMP CODE | UNIT NO.        |
| OE-100-276364 | 71820              |                 |                   |           |                 |

| QUANTITY ORDERED | BACK ORDERED | QUANTITY SHIPPED | PART NUMBER         | DESCRIPTION        | PRODUCT CODE | UNIT PRICE | AMOUNT   |
|------------------|--------------|------------------|---------------------|--------------------|--------------|------------|----------|
| 1                |              | 1                | 4928594             | SENSOR,PRESSURE    | CECO         | 121.18     | 121.18   |
| 1                |              | 1                | 4352360RX           | KIT,EXH RCN COOLER | DRC          | 1,666.68   | 1,666.68 |
|                  |              |                  | <b>ORDERED ITEM</b> | 2882108NX DRC      |              |            |          |
| 1                |              | 1                | 36878130            | KIT, EGR COOLER    | CLEAN        | 125.00     | 125.00   |

THANK YOU VERY MUCH FOR YOUR BUSINESS.  
A MINIMUM 15% RESTOCKING FEE WILL BE ASSESSED ON PARTS ACCEPTED FOR RETURN.  
NO RETURNS ALLOWED ON OPEN ELECTRONIC COMPONENTS, OR SPECIAL ORDER PARTS WHICH ARE NON-RETURNABLE TO THE VENDOR. RGA NUMBER MUST BE OBTAINED BEFORE RETURN IS MADE.

TRACKING#

**SUB TOTAL:** 1,912.86  
**STATE TAXES:** 114.77

*RJA*

*B. Shel 8/14/18*

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**TOTAL AMOUNT: US \$ 2,027.63**

RECEIVED BY (print name) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

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|                    |        |
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| INVOICE DATE       |        |
| 08/14/2018 02:18PM |        |
| INVOICE NO.        | PAGE   |
| 4-282260107        | 1      |
| CUSTOMER NO.       | BRANCH |
| 56547              | * 4*   |



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1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO: NORTH AMERICAN INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

| CUSTOMER P.O.  | REFERENCE NO.          |          |           |  |           |            |
|--|------------------------|----------|-----------|--|-----------|------------|
| 4225-10909   | 893313                 |          |           | 03   | 831/03    | 000        |
| TERMS: (00) NET 10TH   |                        |          | PRICE PER | EXTENSION  |           |            |
| 1 BE 065225BXW   | AIR DRYER - AD9        | 655.91   | 377.61EA  | 377.61   |           |            |
| 1- ATO 170.065225  | AD9 TYPE AIR DRYER 12V |          | 193.75EA  | 193.75CR   |           |            |
| REF INV# 282250133   |                        |          |           |  |           |            |
| *****<br>Billing Svc #: 456547<br>*****  |                        |          |           |  |           |            |
| *****<br>* REMIT TO: *<br>* INTERSTATE BILLING SERVICE *<br>* DEPT. 1265 *<br>* PO BOX 2250 *<br>* DECATUR, AL 35609-2250 *<br>*****   |                        |          |           |  |           |            |
| ***YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY*** CALL TO GET SET UP.   |                        |          |           |  |           |            |
| 20-8   |                        |          |           |  |           |            |
| 1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. |                        |          |           |  |           |            |
| FREIGHT  |                        | SUBTOTAL |           | TAX STATUS STATE   | SALES TAX | PLEASE PAY |
|  |                        | 183.86   |           | TAXABLE WV   | 11.03     | 194.89     |
| CUSTOMER SIGNATURE   |                        |          |           | BUSINESS HOURS:<br>MON-FRI 8:00 A.M. TO 7:00 P.M.<br>SATURDAY 8:00 A.M. TO NOON. |           | TERMS      |

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|                    |        |
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| INVOICE DATE       |        |
| 08/24/2018 10:23AM |        |
| INVOICE NO.        | PAGE   |
| 4-282360019        | 1      |
| CUSTOMER NO.       | BRANCH |
| 56547              | * 4*   |



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BALLSTON SPA NY 12020

|               |               |               |
|---------------|---------------|---------------|
| CUSTOMER P.O. | REFERENCE NO. |               |
| 422410991     | 911444        | 47 831/47 000 |

|                      |               |                 | PRICE/PER | EXTENSION     |
|----------------------|---------------|-----------------|-----------|---------------|
| TERMS: (00) NET 10TH |               |                 |           |               |
| 1                    | FG FS19763FLG | FILTER          | 24.10     | 16.87EA 16.87 |
| 1                    | FG FF5776FLG  | ISX FUEL FILTER | 54.70     | 38.29EA 38.29 |

\*\*\*\*\*  
Billing Svc #: 456547  
\*\*\*\*\*

\*\*\*\*\*  
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\* DEPT. 1265 \*  
\* PO BOX 2250 \*  
\* DECATUR, AL 35609-2250 \*  
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|                    |  |          |         |                  |  |            |
|--------------------|--|----------|---------|------------------|--|------------|
| FREIGHT            |  | SUBTOTAL |         | TAX STATUS/STATE | SALES TAX  | PLEASE PAY |
|                    |  | 55.16    | TAXABLE | NY               | 0.00   | 55.16      |
| CUSTOMER SIGNATURE |  |          |         |                  | BUSINESS HOURS:<br>MON-FRI 8:00 A.M. TO 7:00 P.M.<br>SATURDAY 8:00 A.M. TO NOON. |            |

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| INVOICE DATE       |        |
| 09/13/2018 12:18PM |        |
| INVOICE NO.        | PAGE   |
| 4-282560052        | 1      |
| CUSTOMER NO.       | BRANCH |
| 56547              | * 4*   |



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BALLSTON SPA NY 12020

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1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

4224-11129

| CUSTOMER P.O.  | REFERENCE NO.                  |  |            |
|--|--------------------------------|--|------------|
| YES  | 910797                         | 47   | 831/47 000 |
| TERMS: (00) NET 10TH   |                                | PRICE/PER  | EXTENSION  |
| 1 DN   | F50-1295 HARDLINE ASSY-RECEIVE | 147.04 92.33EA*  | 92.33      |
| 1 KE   | F50-1794-001 A/C LINE          | 270.96 162.58EA*   | 162.58     |
| *****<br>Billing Svc #: 456547<br>*****  |                                |  |            |
| *****<br>* REMIT TO: *<br>* INTERSTATE BILLING SERVICE *<br>* DEPT. 1265 *<br>* PO BOX 2250 *<br>* DECATUR, AL 35609-2250 *<br>*****   |                                |  |            |
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| RO S   |                                |  |            |
| 1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES. |                                |  |            |
| <b>THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT.</b>   |                                |  |            |
| FREIGHT  | SUBTOTAL                       | TAX STATUS/STATE   | SALES TAX  |
|  | 254.91                         | TAXABLE NY   | 0.00       |
| CUSTOMER SIGNATURE   |                                | PLEASE PAY   |            |
|  |                                | 254.91   |            |
|  |                                | BUSINESS HOURS:<br>MON-FRI 8:00 A.M. TO 7:00 P.M.<br>SATURDAY 8:00 A.M. TO NOON. |            |

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|                    |        |
|--------------------|--------|
| INVOICE DATE       |        |
| 08/08/2018 10:43AM |        |
| INVOICE NO.        | PAGE   |
| 4-282200022        | 1      |
| CUSTOMER NO.       | BRANCH |
| 56547              | * 4*   |



SOLD TO: NORTH AMERICAN INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

SHIP TO: NORTH AMERICAN INDUSTRIAL SERVICE  
1240 SARATOGA ROAD  
BALLSTON SPA NY 12020

|               |               |    |            |
|---------------|---------------|----|------------|
| CUSTOMER P.O. | REFERENCE NO. |    |            |
| 422410863     | 985400        | 12 | 831/12 000 |

|                      |                |                              | PRICE/PER  | EXTENSION     |
|----------------------|----------------|------------------------------|------------|---------------|
| TERMS: (00) NET 10TH |                |                              |            |               |
| 2                    | PCU 2880215CUM | GASKET-AFM DEVICE            | 13.98      | 13.08EA 26.16 |
| 2                    | PCU 2866337CUM | GASKET-CIRCULAR 5"           | 6.61       | 6.19EA 12.38  |
| 1                    | PCU 2871581CUM | FILTER, EPA 2010 PAR 2083.10 | 1700.00EA* | 1700.00       |
| 1                    | PCU 4329092CUM | DEVICE-AFTERTREATMEN 4823.00 | 3950.00EA* | 3950.00       |

BILLING SERVICE AUTHORIZATION: TD0372

\*\*\*\*\*  
Billing Svc #: 456547  
\*\*\*\*\*

\*\*\*\*\*  
\* REMIT TO: \*  
\* INTERSTATE BILLING SERVICE \*  
\* DEPT. 1265 \*  
\* PO BOX 2250 \*  
\* DECATUR, AL 35609-2250 \*  
\*\*\*\*\*

\*\*\*YOU CAN NOW RECEIVE EMAILED COPIES OF INVOICES IMMEDIATELY\*\*\* CALL TO GET SET UP.

*20-8*

1) NO REFUNDS AFTER 30 DAYS 2) NO REFUNDS ON ELECTRICAL PARTS 3) NO REFUNDS WITHOUT THIS INVOICE 4) 20% HANDLING CHARGE ON ALL RETURNED MERCHANDISE 5) ALL BILLS OVER 30 DAYS PAST DUE, A CHARGE OF 1 1/2% PER MONTH (18% ANNUALLY) WILL BE CHARGED TO THE ACCOUNT. THE SELLER, MARTIN'S PETERBILT OF EASTERN KENTUCKY, HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE AND MARTIN'S PETERBILT OF EASTERN KENTUCKY NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE VEHICLE OR PARTS. ANY WARRANTY MADE ON ANY PART OF THE ABOVE IS SOLE WARRANTY OF THE MANUFACTURER, NOT THE SELLER. THE SELLER SHALL NOT BE RESPONSIBLE FOR ANY CONSEQUENTIAL DAMAGES.

|                    |  |          |  |                  |  |           |  |            |  |
|--------------------|--|----------|--|------------------|--|-----------|--|------------|--|
| FREIGHT            |  | SUBTOTAL |  | TAX STATUS/STATE |  | SALES TAX |  | PLEASE PAY |  |
|                    |  | 5688.54  |  | TAXABLE NY       |  | 0.00      |  | 5688.54    |  |
| CUSTOMER SIGNATURE |  |          |  |                  | BUSINESS HOURS:<br>MON-FRI 8:00 A.M. TO 7:00 P.M.<br>SATURDAY 8:00 A.M. TO NOON. |           |  |            |  |

**Appendix E**  
**Statement of Certification**

You are submitting the enclosed documents in response to the U.S. Environmental Protection Agency's ("EPA") Request for Information, issued pursuant to Section 208(a) of the Clean Air Act, to determine compliance with the Clean Air Act and its affiliated regulations.

I certify that I am fully authorized by North American Industrial Services Inc. [corporate affiliation] to provide the above information on its behalf to EPA.

I certify under penalty of law that I have examined and am familiar with the information in the enclosed documents, including all attachments. Based on my inquiry of those individuals with primary responsibility for obtaining the information, I certify that the statements and information are, to the best of my knowledge and belief, true and complete. I am aware that there are significant penalties for knowingly submitting false statements and information, including the possibility of fines or imprisonment pursuant to Section 113(c)(2) of the Clean Air Act, 42 U.S.C. § 7413(c)(2), and 18 U.S.C. §§ 1001 and 1341.

Date: Sept. 24, 2018

Name (Printed): Chris Scaringe

Signature: Chris Scaringe

Title: CEO